GOVERNMENT OF ANDI-IRA PRADESH
ABSTRACT

Telephones — Payment of Telephone Bills pertaining to Chief Minister Camp Office at Vijayawada for the Period from 01.12.2015 to 31. l2.2015-Sanction –Order -Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 203 Dated: 25-01-2016

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. M Camp Office, Vijayawada (10 Nos) Bills received from BSNL,dt:O6.01.2016.

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O R D E R:

Sanction is hereby accorded for payment of Rs.20,755/- (Rupees Twenty Thousand Seven Hundred and Fifty Five only) to Accounts Officer (Cash)BSNL, Hyderabad towards the usage of (10 Nos) BSNL telephone connections pertaining to Camp Office at Vijayawada for the Period from 01.12.2015 to 31.12.2015 as per the annexure appended to this order.

2. The above expenditure shall be debited to “2013: Council of Ministers – MH 800:Other Expenditure — SH (04): Other Expenditure — 130 — Office Expenses - 131- Service, Postage, Telegram 85 Telephone Charges”.

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in para.1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiamabar Bazaar Brach, IFSC Code: CORPOO00O43, MICR CODE: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL)I/C

To,
The General Administration (Claims) Department.
(2 copies along with Original bills)
The Accounts Officer (CASH) BSNL, Hyderabad.
The General Administration (OP.III) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)